

Exhibit C

DuaneMorris

FIRM and AFFILIATE OFFICES

December 28, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1357962

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 11/30/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	23.10	hrs. at	\$595.00 /hr. =	\$13,744.50
RW RILEY	PARTNER	3.90	hrs. at	\$480.00 /hr. =	\$1,872.00
WS KATCHEN	OF COUNSEL	17.30	hrs. at	\$650.00 /hr. =	\$11,245.00
ME HOFFMAN	ASSOCIATE	2.90	hrs. at	\$265.00 /hr. =	\$768.50
BA GRUPPO	PARALEGAL	1.70	hrs. at	\$235.00 /hr. =	\$399.50
TJ SANTORELLI	PARALEGAL	0.30	hrs. at	\$135.00 /hr. =	\$40.50
EM O'BYRNE	PARALEGAL	4.00	hrs. at	\$180.00 /hr. =	\$720.00
AT ASH	LEGAL ASSISTANT	3.80	hrs. at	\$175.00 /hr. =	\$665.00
					<u>\$29,455.00</u>

DISBURSEMENTS	
DINNER - LOCAL	210.29
MISCELLANEOUS	70.50
OVERNIGHT MAIL	22.47
PRINTING & DUPLICATING	54.00
PRINTING & DUPLICATING - EXTERNAL	481.28
TRAVEL - LOCAL	22.00
TOTAL DISBURSEMENTS	<u>\$860.54</u>

BALANCE DUE THIS INVOICE	\$30,315.54
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PREVIOUS BALANCE	<u>\$67,337.98</u>
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TOTAL BALANCE DUE	<u>\$97,653.52</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/1/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/2/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET; FORWARD TO W KATCHEN	0.20	\$36.00
11/5/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND EMAIL TO W KATCHEN	0.20	\$36.00
11/6/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/7/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/8/2007 003	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/9/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/12/2007 003	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/13/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD, SCAN AND FORWARD TO W KATCHEN	0.20	\$36.00
11/14/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/15/2007 003	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/16/2007 003	EM O'BYRNE	REVIEW COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/19/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/20/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/21/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DAILY DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
11/26/2007 003	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/27/2007 003	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W KATCHEN	0.20	\$36.00
Code Total			3.40	\$612.00

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INVOICE # 1357962

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/2/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/2/2007	004	WS KATCHEN	WORK ON PLAN ISSUES - COMPETING PLAN AND CONTINGENCIES	0.90 \$585.00
11/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/7/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/7/2007	004	WS KATCHEN	REVIEW PLAN AND PI ESTIMATION ISSUES IN LIGHT OF FED MOGUL OPINION	1.60 \$1,040.00
11/8/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/8/2007	004	WS KATCHEN	RESEARCH §108(B)(1) ISSUE (2); REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST .4)	0.60 \$390.00
11/8/2007	004	WS KATCHEN	REVIEW DEBTOR'S EXPEDITED MOTION REGARDING PRIVILEGE ISSUE - ACC COUNSEL DESIGNATED WITNESSES	0.30 \$195.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/9/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/12/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/13/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/13/2007	004	WS KATCHEN	ATTENTION TO EMAILS REGARDING EXAMINER ISSUE	0.20 \$130.00
11/14/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/15/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/19/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
11/19/2007	004	RW RILEY	REVIEWING DOCKET AND MATTERS FOR SCHEDULED FOR UPCOMING OMNIBUS HEARING	1.30 \$624.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/19/2007	004	WS KATCHEN	EMAIL TO STROOK REGARDING NATIONAL UNION SETTLEMENT (BOND PREMIUMS POST - PETITION ACCRUAL) (.2); REVIEW EXECUTED AGREEMENTS. (.S); REVIEW STROOK MEMO (.1); REVIEW MOTION FOR ENTRY OF ORDERS AUTHORIZING SETTLEMENT PD CLAIM CITY OF BARNESVILLE (.2); REVIEW DEBTORS' MOTION FOR LEAVE - TO PERMIT SCHEDULING (.1); REVIEW WITHDRAWAL BY DEBTOR OF CLAIMS OBJECTION CLAIM 13934 (.1); REVIEW CERTIFICATION OF COUNSEL REGARDING PD SETTLEMENTS (.1); REVIEW DEBTOR'S MOTION FOR APPROVAL SETTLEMENT NATIONAL UNION AND (ALABAMA/TEXAS) (.5)	1.50	\$975.00
11/20/2007	004	AT ASH	REVIEW CURRENT DOCKET.	0.20	\$35.00
11/20/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/26/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/27/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/28/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/29/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/29/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
11/30/2007	004	AT ASH	REVIEW AND RETRIEVE CURRENT DOCKET FOR REVIEW BY M. LASTOWSKI.	0.30	\$52.50
11/30/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
11/30/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0.20	\$36.00
Code Total				9.20	\$4,534.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/4/2007	005	WS KATCHEN	ESTIMATION ISSUES - RAISED BAR ACC	0.50 \$325.00
11/5/2007	005	WS KATCHEN	REVIEW CERTIFICATION OF COUNSEL REGARDING UNR ASBESTOS CLAIMS TRUST (.1); REVIEW CLAIM, SETTLEMENT NOTICE (.1); REVIEW DEBTOR'S BRIEF ON PRE JUDGMENT INTEREST (.3); REVIEW ACC ISSUES ON ESTIMATION (.4)	0.90 \$585.00
11/7/2007	005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	1.50 \$892.50
11/7/2007	005	MR LASTOWSKI	REVIEW ESTIMATION HEARING DISCOVERY	1.10 \$654.50
11/8/2007	005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	0.60 \$357.00
11/14/2007	005	WS KATCHEN	EMAIL K. PASQUALE REGARDING ESTIMATION	0.10 \$65.00
11/15/2007	005	RW RILEY	REVIEWING DOCKET AND RECENT FILINGS RELATED TO ASBESTOS CLAIMS	0.80 \$384.00
11/19/2007	005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	1.90 \$1,130.50
11/20/2007	005	RW RILEY	REVIEWING DOCKET AND RECENT FILINGS RELATED TO RESOLUTION OF CERTAIN ASBESTOS CLAIMS	1.60 \$768.00
11/29/2007	005	MR LASTOWSKI	REVIEW ESTIMATION HEARING ISSUES	2.30 \$1,368.50
11/29/2007	005	MR LASTOWSKI	REVIEW AGREED ORDER RE: LIBBY CLAIMANT'S MOTION IN LIMINE	0.20 \$119.00
Code Total			11.50	\$6,649.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/13/2007	006	MR LASTOWSKI	REVIEW OBJECTION TO ALLEGHENY CENTER CLAIMS	0.30 \$178.50
11/13/2007	006	MR LASTOWSKI	REVIEW OBJECTION TO RICHMOND COUNTY, GEORGIA	0.20 \$119.00
11/13/2007	006	MR LASTOWSKI	REVIEW DEL TACO SETTLEMENT	0.60 \$357.00
11/14/2007	006	WS KATCHEN	ENVIRONMENTAL CLAIMS ISSUE	0.30 \$195.00
11/15/2007	006	MR LASTOWSKI	REVIEW NATIONAL UNION SYSTEM SETTLEMENT	0.70 \$416.50
11/21/2007	006	MR LASTOWSKI	REVIEW CITY OF BARNESVILLE SETTLEMENT MOTION	0.20 \$119.00
11/21/2007	006	MR LASTOWSKI	REVIEW CHAKARIAN APPEAL FILINGS	0.90 \$535.50
11/29/2007	006	MR LASTOWSKI	REVIEW ST. HELENA SETTLEMENT	0.20 \$119.00
			Code Total	3.40 \$2,039.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/11/2007	007	ME HOFFMAN	LEGAL RESEARCH RE SEC. 108(B)(1) LANGUAGE.	0.40 \$106.00
11/13/2007	007	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: EXAMINER HEARING	0.10 \$59.50
11/19/2007	007	ME HOFFMAN	LEGAL RESEARCH RE 11 U.S.C. 108; DRAFT E-MAIL TO WSKATCHEN RE SAME.	0.10 \$26.50
11/26/2007	007	ME HOFFMAN	SUMMARIZE EXPORT REBUTTAL REPORTS.	0.50 \$132.50
11/28/2007	007	ME HOFFMAN	REVIEW AND SUMMARIZE EXPERT REBUTTAL REPORTS.	1.80 \$477.00
11/29/2007	007	ME HOFFMAN	REVIEW EXPERT REBUTTAL REPORTS.	0.10 \$26.50
		Code Total	3.00	\$828.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/2/2007	010	RW RILEY	0.20	\$96.00
		REVIEWING AND EXECUTING CNO FOR STROOCK FEE APPLICATION		
		Code Total	0.20	\$96.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/28/2007	012 AT ASH	DRAFT 70TH MONTHLY FEE APPLICATION OF DUANE MORRIS.		0.60	\$105.00
11/28/2007	012 AT ASH	DRAFT CERTIFICATE OF NO OBJECTION RE 69TH MONTHLY APPLICATION OF DUANE MORRIS, E-FILE SAME.		0.30	\$52.50
11/29/2007	012 AT ASH	DRAFT, FINALIZE AND E-FILE THE 26TH QUARTERLY FEE APPLICATION OF DUANE MORRIS. COORDINATE SERVICE OF SAME.		1.20	\$210.00
11/29/2007	012 MR LASTOWSKI	REVIEW AND REVISE DUANE MORRIS 70TH MONTHLY FEE APPLICATION		0.40	\$238.00
11/29/2007	012 MR LASTOWSKI	REVIEW AND REVISE DUANE MORRIS 26TH QUARTERLY FEE APPLICATION		1.20	\$714.00
		Code Total		3.70	\$1,319.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2007	013	AT ASH	DRAFT, FINALIZE, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 77TH MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
11/19/2007	013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION FOR 42ND MONTHLY FOR CAPSTONE, CONVERT TO PDF FORMAT AND E-FILE SAME.	0.30	\$52.50
11/28/2007	013	AT ASH	DRAFT CERTIFICATE OF NO OBJECTION RE 43RD MONTHLY APPLICATION OF CAPSTONE, E-FILE SAME.	0.30	\$52.50
11/29/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 15TH QUARTERLY FEE APPLICATION OF CAPSTONE.	0.30	\$52.50
Code Total				1.20	\$210.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/13/2007 015	MR LASTOWSKI	ATTEND HEARING ON UST'S MOTION FOR APPOINTMENT OF AN EXAMINER	0.70	\$416.50
11/19/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR NOVEMBER OMNIBUS HEARING	2.20	\$1,309.00
11/20/2007 015	MR LASTOWSKI	REVIEW OMNIBUS HEARING DATES ORDER	0.10	\$59.50
11/25/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR OMNIBUS HEARING	2.40	\$1,428.00
11/26/2007 015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	2.20	\$1,309.00
11/29/2007 015	MR LASTOWSKI	REVIEW ORDERS ENTERED AT NOVEMBER 26	0.20	\$119.00
Code Total			7.80	\$4,641.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/2/2007	016	WS KATCHEN	REVIEW ORDERS - PD SETTLEMENTS CITY OF TUCSON (.1); COOK COUNTY (.1); SCHOOL BOARDS ET AL - NEW ORLEANS (.1); MARICOPA COUNTY, ARIZONA (.1); OTHERS (DIES & HILE, LLP) (.2); PRUDENTIAL PD CLAIM (.1); OPTIMIZATION PLAN (.1)	0.80 \$520.00
		Code Total	0.80	\$520.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/5/2007	017	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION	1.40 \$833.00
11/5/2007	017	MR LASTOWSKI	REVIEW ISSUES RE: TERSIGNINI ORDER	0.30 \$178.50
11/6/2007	017	WS KATCHEN	REVIEW ACC PLAN DOCUMENTS	1.40 \$910.00
11/9/2007	017	WS KATCHEN	ADDITIONAL WORK ON PLAN ISSUES	2.10 \$1,365.00
11/13/2007	017	MR LASTOWSKI	REVIEW PLAN ISSUES RELATING TO ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE PLAN OF REORGANIZATION	1.20 \$714.00
Code Total			6.40	\$4,000.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/6/2007	025 WS KATCHEN	REVIEW DEBTOR'S BRIEF ON PREJUDGMENT INTEREST	0.40	\$260.00
11/9/2007	025 WS KATCHEN	CONFIRM PITTSBURGH OFFICE AVAILABILITY FOR TRIAL - EMAIL STROOCK REGARDING SAME.	0.20	\$130.00
11/14/2007	025 WS KATCHEN	TELEPHONE CONVERSATION WITH K. PASQUALE	0.10	\$65.00
11/15/2007	025 WS KATCHEN	CONFERENCE WITH L. KRUGER REGARDING EXAMINER PROCESS (.3); ENVIRONMENTAL ISSUES NJDEP (.8); ADDITIONAL PLAN ISSUES (1.7)	3.00	\$1,950.00
11/20/2007	025 WS KATCHEN	EMAIL STROOK REGARDING TERSYUI CHAPTER 11(.1); TELEPHONE CONVERSATION WITH COMMITTEE MEMBER REGARDING TERSYUI CHAPTER 11 (.1)	0.20	\$130.00
11/26/2007	025 WS KATCHEN	ADDITIONAL RESEARCH EPA ISSUES (1.0); REVIEW PROPOSED ORDER REGARDING PI CLAIMS MASSACHUSETTS INACTIVE DOCKET (.1)	1.10	\$715.00
11/27/2007	025 WS KATCHEN	ESTIMATION ISSUE (.5); EMAIL K. PASQUALE (.1)	0.60	\$390.00
11/28/2007	025 TJ SANTORELLI	LEGAL RESEARCH PULL CASES	0.30	\$40.50
11/29/2007	025 WS KATCHEN	REVIEW DEBTORS' BRIEF ON APPEAL	0.50	\$325.00
		Code Total	6.40	\$4,005.50

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TOTAL SERVICES

57.00 \$29,455.00

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DATE	DISBURSEMENTS	AMOUNT
11/30/2007	PRINTING & DUPLICATING - EXTERNAL	481.28
	Total:	\$481.28
11/30/2007	DINNER - LOCAL	210.29
	Total:	\$210.29
11/30/2007	TRAVEL - LOCAL	22.00
	Total:	\$22.00
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798819285210)	7.23
11/29/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790884323229)	15.24
	Total:	\$22.47
11/8/2007	MRL/FEE@COURTCALL/UNITEDSTATESBANKRUPTCYCOURTFOR THEDISTRICTOFDELAWARE	70.50
	Total:	\$70.50
11/30/2007	PRINTING & DUPLICATING	54.00
	Total:	\$54.00
	TOTAL DISBURSEMENTS	\$860.54